Attachment 3 : FEMA Rugged Based Performance Requirement Matrix

Summary and Overview

In the FEMA Rugged Base Performance Requirements (Section J: Attachment 3) there are series of numbered *shall'*s ("*shall(#)*"). For each numbered *shall* ("*shall(#)*"). , the contractor will have to fill and submit the FEMA Rugged Based Requirements Matrix(Section J :Attachment: 3) to demonstrate compliance.

The final version of the FEMA Rugged Based Requirement Matrix shall be submitted as required in Section M.

Every other *shall* in the solicitation or in this document will have to be met, however only the numbered *shall'*s ("*shall(#)*") will be in the Rugged Based Requirements Matrix (Section J :Attachment: 3).

Instructions:

Section Number and Title	FEMA Requirement: (*"shall(#)"*).	FEMA Requirement compliance	Description	Location	FEMA acceptance

Column 1: Section number and title

The "Section" Colum indicates the section number and title of a requirement in the Rugged Based FEMA requirements (Section J : Attachment 2)

Column 2: FEMA requirements

The "FEMA Requirement" would have to be filled out with the numbered Requirements from the Rugged Based Requirements (Section J: Attachment 2)

Column 3: FEMA Requirement compliance

The manufacturer is required to state for each FEMA requirement in Column number 2 if the manufacturer met the requirement(Exceeded/Yes/No/)

Column 4: Description

The manufacturer is required to provide a description to demonstrate of the FEMA Requirement (*shalls*). This should not be restating the requirements(shalls), but if not a detailed explanation and/or description on show the vendor Exceeded/Met/ Not met

Column 5: Location

The manufacturer has to indicate where in the Proposal the manufacturer shows compliance and/or demonstrate what is stated in the description

Column 6: FEMA Acceptance

FEMA indicate if the vendor met the requirement

Example: NOTIONAL DATA, Just to provide guidance

Section Number and Title	FEMA Requirement: (*"shall(#)"*).	FEMA Requirement compliance		Description	Location	FEMA acceptance
5.2 "ABC"	Final dimensions *shall (18)* be proposed by manufacturer, but not to exceed fourteen feet (14') *(box width)*	3 bed room	Yes	The manufactured home design width is 13'.	Refer to Drawings in Tab "X" and Page "X" of the proposal that shows that the exterior dimensions are 13 feet box width that the exterior dimensions are 13 feet box width	Yes
		2 bed room	N/A			
		1 bedroom	N/A			

		FEMA Rugged Based Performance Requirements Matrix			
Section	FEMA Requirement: ("*shall(#)*").	FEMA Requirement compliance	Description	Location	FEMA acceptance
1.1	*shall(#) "insert text"*	3 bed room			
		2 bed room			
		1 bedroom			
1.1	*shall(#) "insert text"*	3 bed room			
		2 bed room			
		1 bedroom			
. . .	*shall(#) "insert text"*	3 bed room			
		2 bed room			
		1 bedroom			
O3	*shall(#) "insert text"*	3 bed room			
		2 bed room			
		1 bedroom			